

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 23-11162 / MBK

Ian P. Duffield
Rosario Duffield

Petition Filed Date: 02/13/2023
341 Hearing Date: 03/16/2023
Confirmation Date: 07/26/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/19/2024	\$1,640.00	95904810	03/04/2024	\$1,640.00	96638490	04/12/2024	\$1,640.00	97072020
05/01/2024	\$1,640.00	97605900	06/17/2024	\$1,650.00	98378330	07/10/2024	\$1,650.00	98753680
08/09/2024	\$1,650.00	99205100	09/05/2024	\$1,650.00	99644830	10/10/2024	\$1,650.00	10020228
11/21/2024	\$1,650.00	10082705	12/26/2024	\$1,700.00	10133525			
Total Receipts for the Period: \$18,160.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,560.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ian P. Duffield	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Robert Cameron Legg, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$3,730.00	\$3,730.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2019-2022 TAX PERIODS	Priority Creditors	\$8,015.05	\$0.00	\$8,015.05
2	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY BANK	Unsecured Creditors	\$3,104.10	\$0.00	\$3,104.10
3	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,958.50	\$0.00	\$4,958.50
4	MIDFIRST BANK »» P/3257 WINDSOR AVE/1ST MTG/HOME POINT	Mortgage Arrears	\$60,560.03	\$25,748.74	\$34,811.29
5	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,979.57	\$0.00	\$1,979.57
6	RESURGENT RECEIVABLES, LLC »» ALLY	Unsecured Creditors	\$2,035.16	\$0.00	\$2,035.16
7	MIDLAND CREDIT MANAGEMENT, INC »» CREDIT ONE BANK,NA	Unsecured Creditors	\$596.08	\$0.00	\$596.08
8	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$10,222.29	\$0.00	\$10,222.29
9	NEW JERSEY TURNPIKE AUTHORITY »» UNPAID TOLLS & ADM CLAIMS	Unsecured Creditors	\$18,122.40	\$0.00	\$18,122.40
10	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$432.34	\$0.00	\$432.34
11	NJ DIVISION OF TAXATION »» 2019-2021	Priority Creditors	\$4,550.11	\$0.00	\$4,550.11
12	NJ DIVISION OF TAXATION »» 2017-2018	Unsecured Creditors	\$1,092.18	\$0.00	\$1,092.18

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13	QUANTUM3 GROUP LLC AS AGENT FOR »» ULTIMATE REWARDS	Unsecured Creditors	\$511.77	\$0.00	\$511.77
14	QUANTUM3 GROUP LLC AS AGENT »» LOFT MASTERCARD	Unsecured Creditors	\$467.99	\$0.00	\$467.99
15	QUANTUM3 GROUP LLC AS AGENT »» VICTORIA'S SECRET UPLCC	Unsecured Creditors	\$79.95	\$0.00	\$79.95
16	Verizon by American InfoSource as Agent	Unsecured Creditors	\$167.25	\$0.00	\$167.25
17	INTERNAL REVENUE SERVICE »» PENALTY	Unsecured Creditors	\$2,590.84	\$0.00	\$2,590.84
0	Robert Cameron Legg, Esq. »» ORDER 5/2/24	Attorney Fees	\$400.00	\$400.00	\$0.00
18	MIDFIRST BANK »» 3257 WINDSOR AVE/ATTY FEES 5/9/24	Mortgage Arrears	\$549.00	\$549.00	\$0.00
19	MIDFIRST BANK »» 3257 WINDSOR AVE/ATTY FEES 12/26/24	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	Robert Cameron Legg, Esq. »» ORDER 1/14/25	Attorney Fees	\$400.00	\$0.00	\$400.00

SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$34,560.00	Plan Balance:	\$65,560.00 **
Paid to Claims:	\$30,627.74	Current Monthly Payment:	\$1,650.00
Paid to Trustee:	\$2,376.76	Arrearages:	\$3,240.00
Funds on Hand:	\$1,555.50	Total Plan Base:	\$100,120.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**